

Fig. 1

2/12

202

FILE WIZARD GROUP ITEM WINDOW HELP

GROUP 20

ITEM	Q/G	ID	CR	DESCRIPTION
1	Q	20	0	PLEASE ENTER YOUR COMPANY INFORMATION INTO SOLOMON'S COMPANY INT
2	Q	1430	0	NEXT, WE NEED TO ESTABLISH WHAT YOUR ACCOUNTS AND SUBACCOUNTS WI
3	Q	10	0	ACCOUNT AND SUBACCOUNT OVERVIEW.
4	Q	30	0	SOLOMON CHART OF ACCOUNTS CODING AND SETUP OVERVIEW
5	Q	40	0	PLEASE ENTER YOUR CHART OF ACCOUNTS INTO SOLOMON'S CHART OF ACCO
6	Q	50	0	SOLOMON SUBACCOUNTS CODING AND SETUP OVERVIEW
7	Q	60	0	HOW MANY REPORTING UNIT TYPES DOES YOUR COMPANY REQUIRE IN ORDER
8	Q	70	0	WHAT LABEL WOULD YOU LIKE APPLIED TO YOUR SUBACCOUNT FIELD ?
9	Q	80	0	WOULD YOU LIKE THE SUBACCOUNT FIELD TO BE VALIDATED AS A WHOLE W
10	Q	100	27	WHAT LABEL WOULD YOU LIKE APPLIED TO YOUR FIRST SUBACCOUNT SEGME
11	Q	110	0	HOW MANY CHARACTERS DO YOU NEED TO CODE THE VALUES FOR YOUR FIRS
12	Q	120	0	WHEN TYPING A VALUE INTO THIS SEGMENT OF THE SUBACCOUNT HOW WOUL
13	Q	130	0	WHEN YOU LEAVE THIS SEGMENT OF YOUR SUBACCOUNT WITHOUT ENTERING
14	Q	140	0	WHAT TYPES OF CHARACTERS WOULD YOU LIKE TO ALLOW TO BE ENTERED I
15	Q	150	0	WILL THE VALUE THAT YOU ENTER INTO THIS SEGMENT OF YOUR SUBACCOU
16	Q	160	0	WHAT CHARACTER WOULD YOU LIKE TO SEE VISUALLY SEPARATE THIS SEGM
17	Q	170	4	PLEASE ENTER YOUR LIST OF POSSIBLE VALUES AND THEIR DESCRIPTIONS
18	Q	200	19	WHAT LABEL WOULD YOU LIKE APPLIED TO YOUR SECOND SUBACCOUNT SEGM
19	Q	210	0	HOW MANY CHARACTERS DO YOU NEED TO CODE THE VALUES FOR YOUR SECO
20	Q	220	0	WHEN TYPING A VALUE INTO THIS SEGMENT OF THE SUBACCOUNT HOW WOUL
21	Q	230	0	WHEN YOU LEAVE THIS SEGMENT OF YOUR SUBACCOUNT WITHOUT ENTERING
22	Q	240	0	WHAT TYPES OF CHARACTERS WOULD YOU LIKE TO ALLOW TO BE ENTERED I
23	Q	250	0	WILL THE VALUE THAT YOU ENTER INTO THIS SEGMENT OF YOUR SUBACCOU
24	Q	260	6	WHAT CHARACTER WOULD YOU LIKE TO SEE VISUALLY SEPARATE THIS SEGM
25	Q	270	7	PLEASE ENTER YOUR LIST OF POSSIBLE VALUES AND THEIR DESCRIPTIONS
26	Q	300	20	WHAT LABEL WOULD YOU LIKE APPLIED TO YOUR THIRD SUBACCOUNT SEGME
27	Q	310	0	HOW MANY CHARACTERS DO YOU NEED TO CODE THE VALUES FOR THIS SUBA
28	Q	320	0	WHEN YOU TYPE A VALUE INTO THIS SEGMENT OF YOUR SUBACCOUNT, WOUL
29	Q	330	0	WHEN YOU LEAVE THIS SEGMENT OF YOUR SUBACCOUNT WITHOUT ENTERING
30	Q	340	0	WHAT TYPES OF CHARACTERS WOULD YOU LIKE TO ALLOW TO BE ENTERED I
31	Q	350	0	WILL THE VALUE THAT YOU ENTER INTO THIS SEGMENT OF YOUR SUBACCOU
32	Q	360	0	WHAT CHARACTER WOULD YOU LIKR TO SEE VISUALLY SEPARATE THIS SEGM
33	Q	370	9	PLEASE ENTER YOUR LIST OF POSSIBLE VALUES AND THEIR DESCRIPTIONS
34	Q	400	21	WHAT LABEL WOULD YOU LIKE APPLIED TO YOUR FOURTH SUB ACCOUNT SEGM
35	Q	410	0	HOE MANY CHARACTERS DO YOU NEED TO CODE THE VALUES FOR THIS SUBA
36	Q	420	0	WHEN YOU TYPE A VALUE INTO THIS SEGMET OF YOUR SUBACCOUNT, WOUL

THIS IS THE FIRST GROUP, WHICH ACTS AS A SUBROUTINE

ALL 10 20 30 100

200A

Fig. 2AA

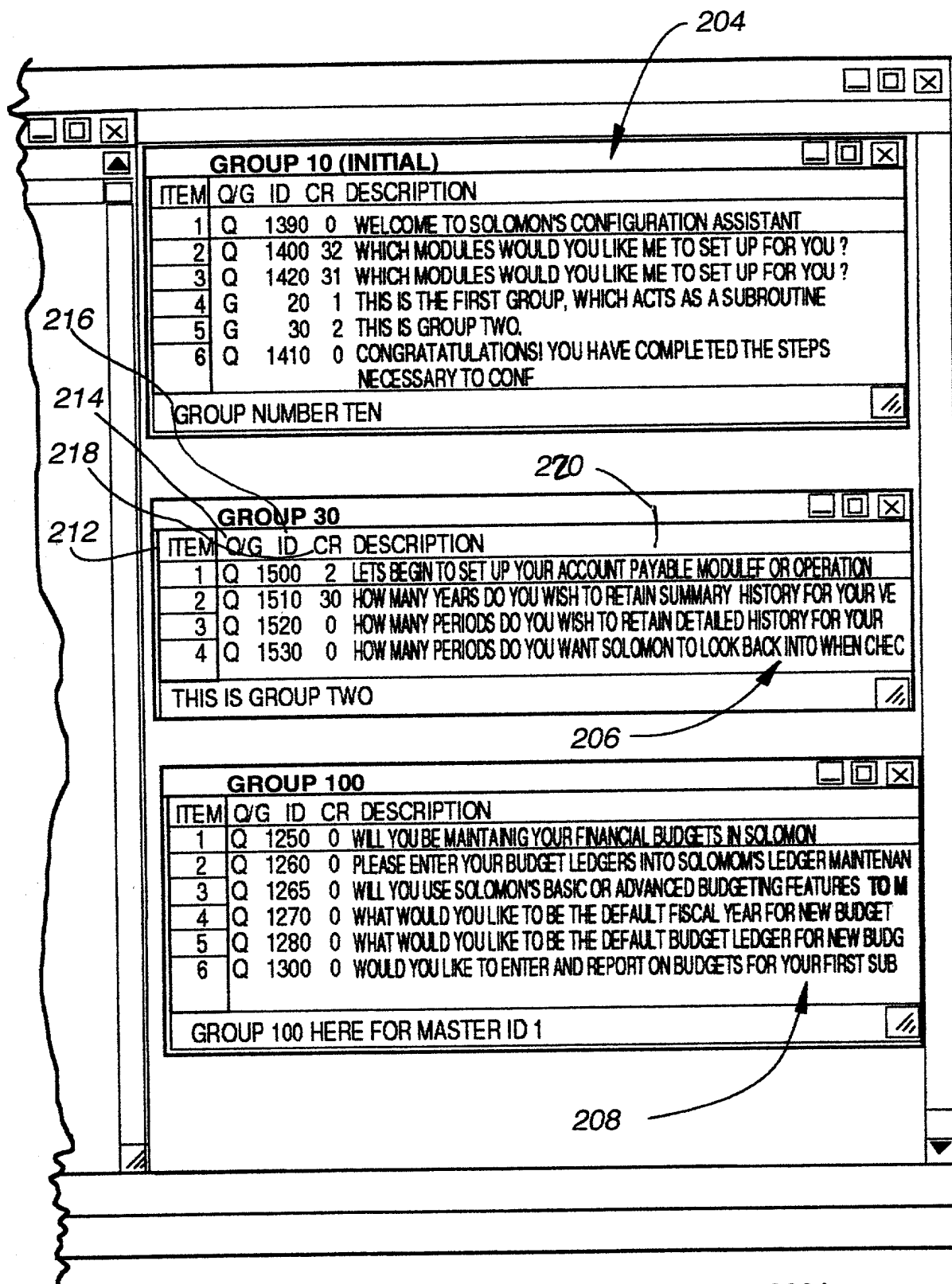


Fig. 2AB

200A

222
226

SPECIFY CRITERIA TO PROCEED WITH THE CURRENT ITEM

CRITERIA ID

33

GROUP

100

ITEM NUMBER

2

ITEM ID

1260

1

2

3

3

IF

QUESTION ID / TEXT

IS

COMPARISON OPERATOR

▼

COMPARISON

RESPONSE ID / TEXT

IF THE ABOVE CRITERIA ARE FALSE THAN PROCEED TO THE FOLLOWING ITEM NUMBER IN THE CURRENT GROUP

ITEM NUMBER / DESCRIPTION

CRITERIA

ADD

DELETE

230

CLOSE

Fig. 2B

240

Fig. 2C

200c

200d

Fig. 2D

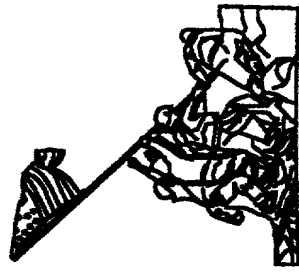
<div style="float: right; border: 1px solid black; padding: 2px;">X</div> <div style="float: left;">Edit Question</div>																
<div style="display: flex; justify-content: space-between;"> GROUP QUESTION CLOSE QUESTION DEFINE HELP </div>																
<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> <p>QUESTION ID</p> <div style="border: 1px solid black; padding: 2px; text-align: center; font-weight: bold;">1400</div> </div> <div style="width: 60%;"> <p>QUESTION DESCRIPTION</p> <div style="border: 1px solid black; padding: 2px;">WHICH MODULE WOULD YOU LIKE TO SET UP</div> </div> <div style="width: 20%; text-align: right;"> <p>QUESTION TYPE</p> <div style="border: 1px solid black; padding: 2px;"> <input type="radio"/> NO RESPONSE <input type="radio"/> MULTIPLE CHOICE, SINGLE RESPONSE <input checked="" type="radio"/> MULTIPLE CHOICE, MULTIPLE RESPONSE <input type="radio"/> ALPHANUMERIC RESPONSE <input type="radio"/> NUMERIC RESPONSE <input type="radio"/> OPEN-ENDED TEXT RESPONSE </div> </div> </div>																
<p>GROUP: 10 ITEM: 2</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>ENTER QUESTION TEXT HERE</p> <p style="text-align: center; font-weight: bold;">WHICH SOLOMON MODULES WOULD YOU LIKE TO SET UP ?</p> <p>ENTER THE QUESTION TEXT IN THE SPACE ABOVE. NOTE THE QUESTION MAY NOT BE DISPLAYED TO THE USER EXACTLY AS IT APPEARS HERE: FONT, SIZE, COLOR AND LINE LENGTH MAY BE DIFFERENT.</p> </div>																
<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> <p>RESPONSES</p> <table border="1" style="width: 100%; text-align: center;"> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> </table> </div> <div style="width: 60%;"> <p>RESPONSE TEXT:</p> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;">GENERAL LEDGER (REQUIRED)</div> <p><input type="checkbox"/> DEFAULT</p> </div> <div style="width: 20%; text-align: right;"> <p>RESPONSE</p> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> <div style="border: 1px solid black; padding: 2px; width: 100%;">ADD</div> <div style="border: 1px solid black; padding: 2px; width: 100%;">DELETE</div> </div> </div> </div>										1	2	3	4	5	6	7
1	2	3	4	5	6	7										
<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> <p>ACTION TO TAKE</p> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;">ENTER TEXT HERE (ID=1000)</div> </div> <div style="width: 60%;"> <p>DEFINE HELP</p> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">GENERAL LEDGER IS REQUIRED AND MUST BE SET UP FIRST</div> <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 2px; margin-right: 5px;">IMAGE TO DISPLAY (ID=14)</div>  </div> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> <div style="border: 1px solid black; padding: 2px; width: 100%;">SELECT</div> <div style="border: 1px solid black; padding: 2px; width: 100%;">REMOVE</div> </div> <p style="font-size: small; margin-top: 10px;">FOR RESPONSE, THERE IS ONE TYPE OF HELP: MORE INFORMATION. ENTER TEXT THAT HELPS CLARIFY THE MEANING OF THE RESPONSE, AND OPTIONALLY SELECT A PICTURE TO ACCOMPANY THE TEXT</p> </div> <div style="width: 20%; text-align: right;"> <p>ACTION</p> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> <div style="border: 1px solid black; padding: 2px; width: 100%;">ADD</div> <div style="border: 1px solid black; padding: 2px; width: 100%;">DELETE</div> </div> </div> </div> </div>																
<div style="border: 1px solid black; padding: 2px;">CLOSE</div>																

Fig. 2E 200e

8/12

Wizard Preview of Question ID 1400

X

1

WHICH SOLOMON
MODULES WOULD YOU
LIKE TO SETUP

GENERAL LEDGER (REQUESTED)
☐ ACCOUNTS PAYABLE
☐ ACCOUNTS RECEIVABLE
☐ CURRENCY MANAGER
☐ FINAANCIAL STATEMENT
TRANSLATION
☐ CURRENCY MANAGER

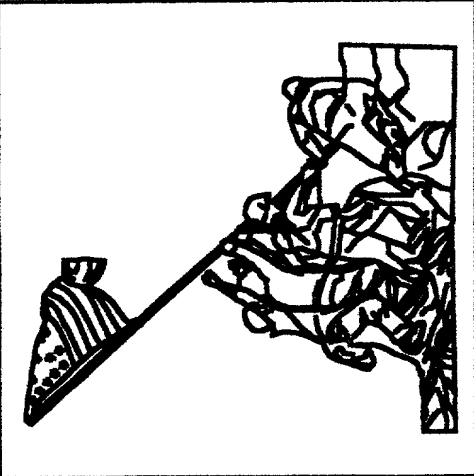
SELECT WHICH SOLOMON MODULES YOU WISH TO
HAVE SETUP. CLICK THE BOX TO THE LEFT OF EACH
MODHLE YOU WISH TO HAVE SETUP, SO THAT A
CHECK MARK APPEARS IN THE BOX. MAKE SURE
THE BOX NEXT TO MODULES YOU DO NOT WISH TO
SETUP ARE NOT CHECKED

MORE INFORMATION

EXAMPLE

WHAT ELSE AFFECTED

RECOMMENDATION



LOCK

QUIT

<<BACK

NEXT>>

SAVE

CANCEL

Fig. 3

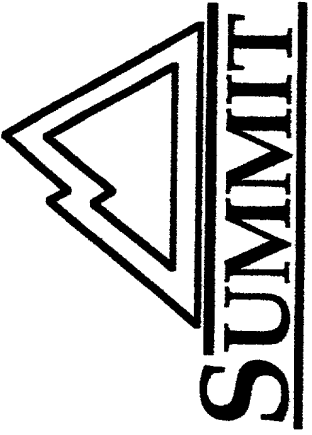
9/12

404

400

Wizard Preview of Question ID 60

X



DETERMINE HOWMANY DIFFERNT WAYS YOU WISH TO REPORT ON YOUR FINANCIAL DATA AND ENTER THAT NUMBER HERE. THIS QUESTION IS NOT ASKING HOW MANY POSSIBLE VALUES YOU HAVE FOR A PARTICULAR REPORTING UNIT BUT RATHER HOW MANY DIFFERENT REPORTING UNITS YOU REQUIRE.

MORE INFORMATION

EXAMPLE

WHAT ELSE AFFECTED

RECOMMENDATION

2

HOW MANY REPORTING UNIT TYPES DOES YOUR COMPANY REQUIRE IN ORDER TO QUERY AND REPORT FINANCIAL DATA IN A MEANINGFUL WAY ?

MUST BE AT LEAST 1
NO MORE THAN 8

LOCK

QUIT

<<BACK

NEXT>>

SAVE

CANCEL

414

Fig. 4

Wizard Preview of Question ID 70

X

3

WHAT LABEL WOULD YOU LIKE APPLIED TO YOUR SUBACCOUNT FIELD?

504

SPECIFY A LABEL WHOSE LENGTH IS LESS THAN 10.

308

SAVE

CANCEL

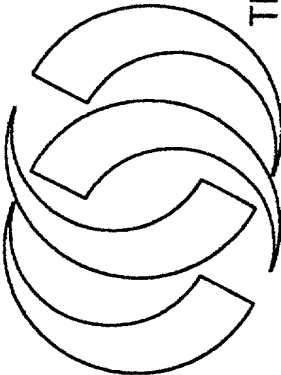
514

MORE INFORMATION

EXAMPLE

WHAT ELSE AFFECTED

RECOMMENDATION

TM

WHATEVER YOU TYPE IN THIS FIELD WILL BE DISPLAYED AS A LABEL NEXT TO THE SUBACCOUNT FIELD ON SERVERS AND REPORTS THROUGHOUT ALL OF THE SOLOMON MODULES. THINK ABOUT WHAT YOUR ORGANIZATION CALLS THIS COLLECTION OF REPORTING UNITS.

LOCK

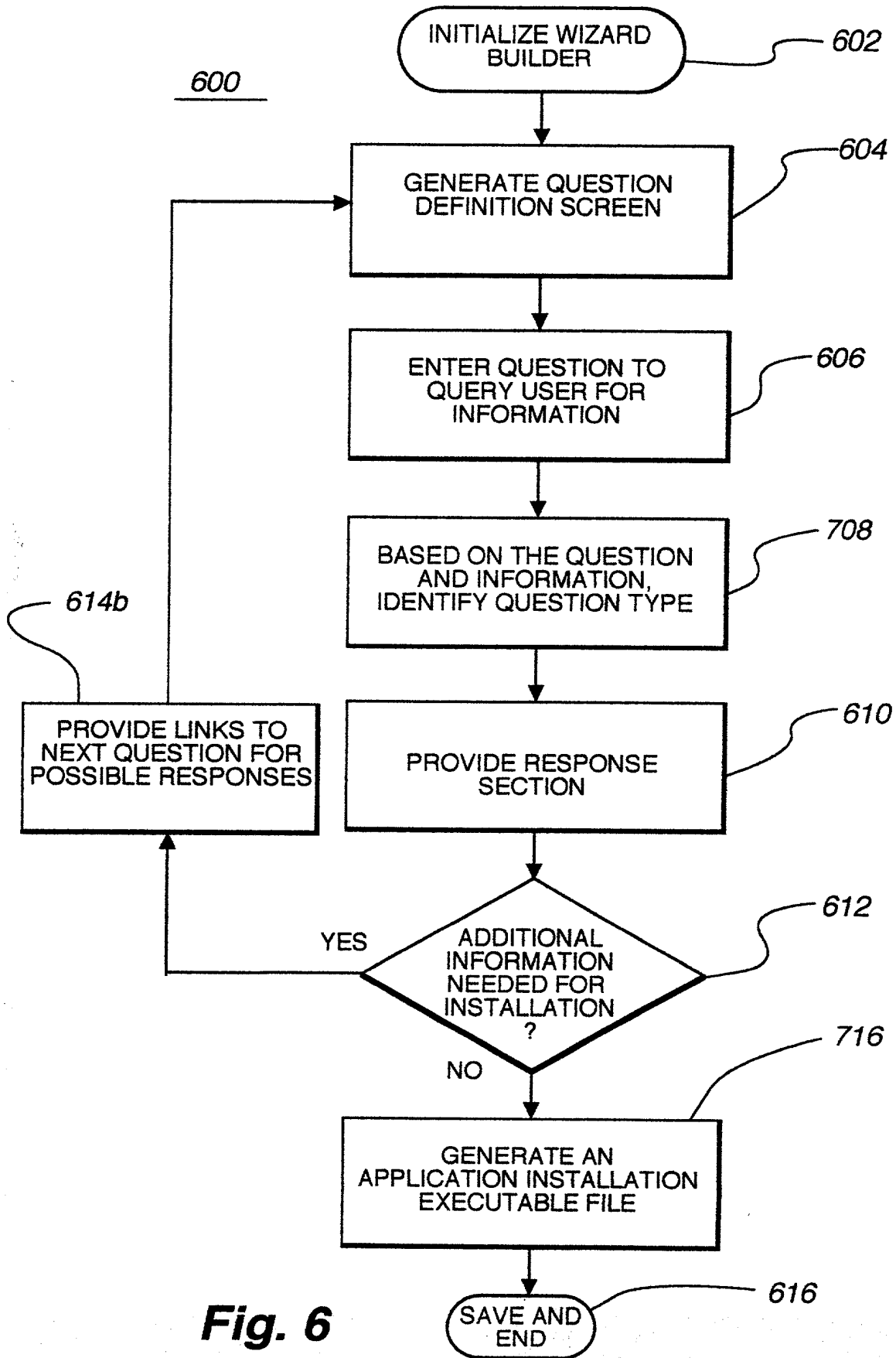
QUIT

<<BACK

NEXT>>

500

Fig. 5

**Fig. 6**

12/12

700

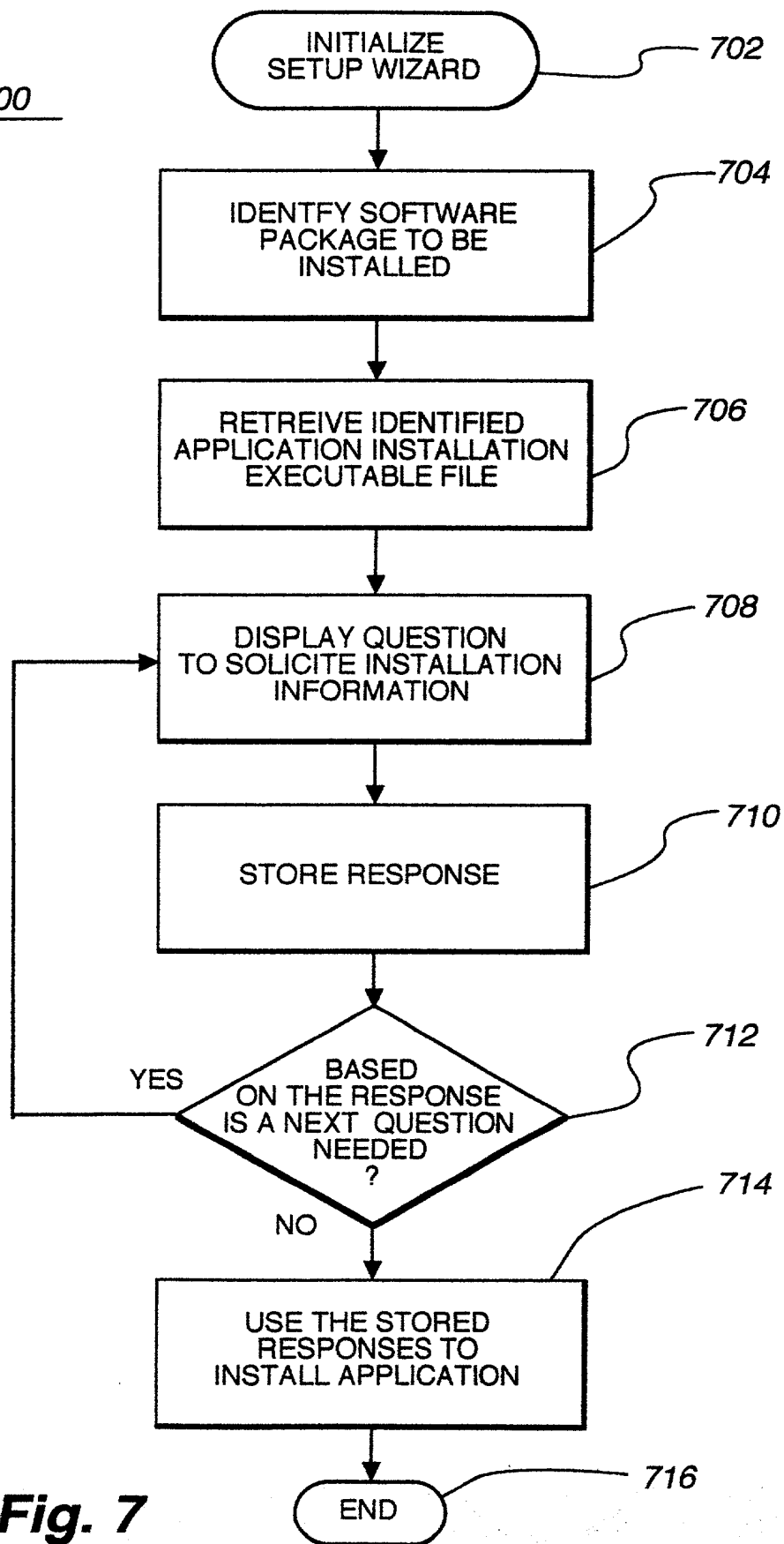


Fig. 7